*Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070055-4

REYNOLDS ELECTRICAL & ENGINEERING GO., INC.

SUBJECT: Housing and Meal Charges

DATE: November 5, 1956 NTS-7788-W

FOIAb3b REPLY TO:

FOIAb3a

FOIAb3b

c/o Base Commander

Dear

FOIAb3a

Listed below are the complete housing and meal charges to your company for the period October 1, 1956 through October 31, 1956. These charges amount to \$613.86.

If there are any questions, please contact this office.

FOIAb3a	NAME	MEAL CARD NO.	NO. OF DAYS	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL TOTAL
		32 66 146 184 215 214 215 214 214 214	18 16 15 17 21 16 20 23 21	52 57 48 55 62 49 64 63 53	9.00 / 8.00 / 7.50 / 8.50 / 10.50 / 10.50 / 10.50 / 2.00 /	52.00 / 61.00 / 57.00 / 65.00 / 48.00 / 55.50 / 55.00 / 63.50 / 62.00 / 72.50 / 49.00 / 57.00 / 64.00 / 74.50 / 53.00 / 63.50 / 15.00 / 17.00 /
25X1 <i>I</i>	Sub-Totals Totals	te Sales Tax	171	518 	-	518.00 \ 603.50 \ 10.36 \ 10.36 \ 528.36 \ 613.86 \

*Plus State Sales Tax of 2% on 518 meals.
25X1A

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

Camp Manager, FOIAb3b

FWL:lg

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FOIAb3b

IND

23 November 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

Colonel, USAF

Commander

FOIAb3a

Approved For Release 2000/09/14: CIA-RDP81B00879R000500070055-4 REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

SUBJECT: Housing and Meal Charges

DATE: November 5, 1956

NTS-7788-W

FOIAb3a

REPLY TO:

FOIAb3a

c/o Base Commander

FOIAb3b

Dear

FOIAb3a

Listed below are the complete housing and meal charges to your company for the period October 1, 1956 through October 31, 1956. These charges amount to \$613.86.

If there are any questions, please contact this office.

FOIAb3a	MEAL CARD NO.	NO. OF DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
	32 66 146 184 186 195 214 215 216 244	18 16 15 17 21 16 20 23 21	52 57 48 55 62 49 64 63 53	9.00 8.00 7.50 8.50 10.50 8.00 10.00 11.50 10.50 2.00	52.00 57.00 48.00 55.00 62.00 49.00 64.00 63.00 53.00	61.00 65.00 55.50 63.50 72.50 57.00 74.00 74.50 63.50
25X1A Sub-Totals		171	518 518	40-40-00-00-00-00-00-00-00-00-00-00-00-0	518.00 10.36 528.36	603.50 10.36 613.86

*Plus Nevada State Sales Tax of 2% on 518 meals.

Very truly yours,

FOIAb3a

REYNOLDS ELECTRICAL & ENGINEERING CO.. INC.

Camp Manager,

FOIAb3b

FWL:lg